

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 2	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
092		See Block 16C		09EM000311	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b>	
Idaho Operations U.S. Department of Energy Idaho Operations 1955 Fremont Avenue Idaho Falls ID 83415		00701		CODE 00701	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>		<b>(x)</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b>	
CH2M WG IDAHO LLC Attn: Ronald J. Slottke 151 NORTH RIDGE AVENUE SUITE 150 IDAHO FALLS ID 834024039					
				<b>9B. DATED (SEE ITEM 11)</b>	
				<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				DE-AC07-05ID14516	
				<b>10B. DATED (SEE ITEM 11)</b>	
				03/23/2005	
<b>CODE</b>		<b>FACILITY CODE</b>			
166527569					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
Net Increase: \$757,855.00					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
<b>CHECK ONE</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X Contract Clause B.9					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>					
Tax ID Number: 05-0607601					
DUNS Number: 166527569					
Modification Title: Modification 092 - Funding Modification.					
Subj to Retent: NO					
Delivery Location Code: 00701					
Idaho Operations					
U.S. Department of Energy					
Idaho Operations					
1955 Fremont Avenue					
Idaho Falls ID 83415 US					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>		
			Maria M. Mitchell		
<b>15B. CONTRACTOR/OFFEROR</b>		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b>	
				Signature on File	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				2/17/09	
<b>15D. DATE SIGNED</b>		<b>16C. DATE SIGNED</b>			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DE-AC07-05ID14516/092

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NAME OF OFFEROR OR CONTRACTOR  
CH2M WG IDAHO LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FOB: Destination Period of Performance: 03/23/2005 to 09/30/2012</p> <p>Change Item 00001 to read as follows (amount shown is the total amount):</p>				
00001	<p>IDAHO CLEANUP PROJECT AT THE INL</p> <p>Line item value is: \$3,013,170,360.00 Incrementally Funded Amount: \$1,694,263,264.83</p> <p>Within Target Cost Funding De-obligation: (\$1,121,310) of the net total \$757,855 obligation for Modification 092. See Attachment 1 - Detailed Funding Profile for details.</p> <p>Change Item 00002 to read as follows (amount shown is the total amount):</p>			3,013,170,360.00	
00002	<p>B.5 Items Not Included in Target Cost</p> <p>Line item value is: \$106,098,797.08 Incrementally Funded Amount: \$106,098,797.08</p> <p>B.5 Obligation: \$1,879,165 of the net total \$757,855 obligation for Modification 092. See Attachment 1 - Detailed Funding Profile for details.</p>			106,098,797.08	